



Manager: Alison Snyder

Business Purpose: sprinklers for flowers

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$276.61

Card Purchase Date: May-24-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$276.61		56131	Landscaping Supplies	Sprinkler heads for flowers	\$276.61

Verizon

1:15 PM

59%

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524

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Your Lowe's Purch...

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LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968

Transaction # : 33865063

Order Date : 05/24/21 10:04:37

Item

Price

ORBIT 6-PATTRN GEAR-DRIVE SPRNKL

\$ 256.20

Item #: 21956

17.98 Discount Ea -0.90

15 @ 17.08

ORBIT METAL COMPACT DIAL NOZZLE

\$ 4.75

Item #: 417876

Verizon

1:15 PM

59%

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Your Lowe's Purch...

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ORBIT METAL COMPACT DIAL NOZZLE

\$ 4.75

Item #: 417876

4.98 Discount Ea -0.23

1 @ 4.75

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 5493 Subtotal

\$ 260.95

Invoice 5493 Subtotal

\$ 260.95

Subtotal

\$ 260.95

Total Tax

\$ 15.66

Total

\$ 276.61

Total Discount: \$13.73

Total # of items purchased: 16

Excludes fees, services and special order items

Verizon

1:15 PM

59%

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Your Lowe's Purch...

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Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 276.61

AuthTime

05/24/21 10:04:27

AuthCD

000441

KEYED REFID

890750

Authorized Buyer

STEEVER WILLIAM

Account Name

193 PARK AT WESTMINSTER

Customer Code

GARDEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

Order Date

05/24/21 10:04:37

Store #

735